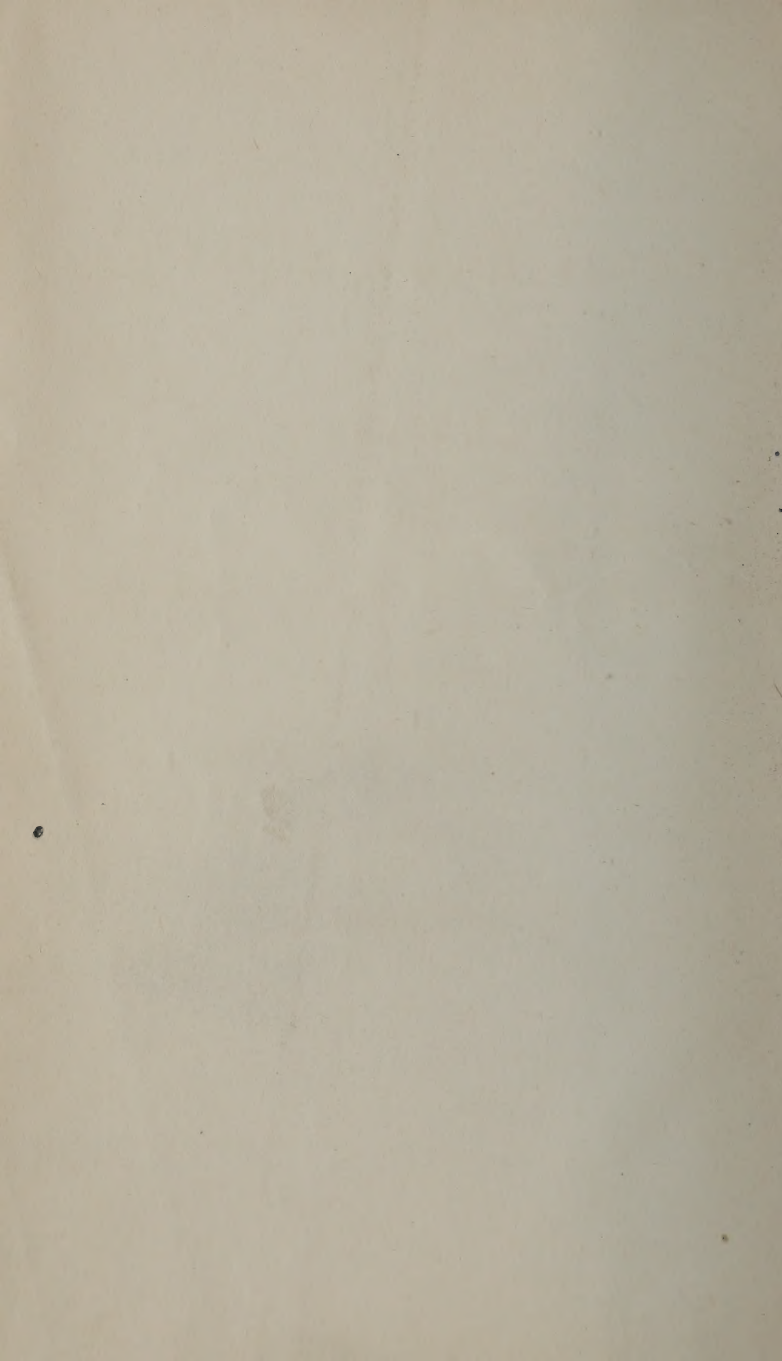




The Rumford Press
BINDERS.



TOWN OF CLAREMONT

NEW HAMPSHIRE FINANCIAL REPORT STATE LIBRARY

17 D '95
FOR THE YEAR ENDING

Cost.....No.....

March 5, 1867.

Total valuation, April 1, 1866:

Real Estate, including factories, machinery,	\$1,338,414 00
Personal Estate,	497,026 00
Nine hundred forty-eight polls, at \$240.00 ea.	227,520 00
	<hr/>
	\$ 2,062,960 00

The rate of taxation is \$1.22 in money, and 7½ cts. in labor on \$100.00.

The amount of taxes required to be assessed, as follows:
For State tax, \$12067 50

County tax,	5720 66
Schooling, as required by Law,	3218 00
do. by vote of Town,	500 00
Legal expenses of Town by vote,	2500 00
Add percentage, as allowed by law, about 4 5-6 per cent.,	1171 21
	<hr/>
	\$25177 37

School-House Tax in District No. 1, 2030 13

Tax on Dogs, 136 00

\$27343 50

RECEIPTS,

Or amount received by Treasurer, for the year ending March 5, 1867.

1866.

Mar.	13.	Balance in Treasury,	\$2627 64
May	16.	Cash rec'd of S. P. Fiske, board of N. Jennison,	115 32
July	7.	Cash received for Circus License,	30 00
	10.	do. of L. F. Davis, rent of Mrs. Stevens' land,	25 00
		Rent Town Hall,	20 00
Sept.	7.	Cash rec'd County on Pauper account,	906 24
	8.	do. of L. M. Barney, refunded on bounty,	141 00
Oct.	20.	Cash rec'd for stock on Town Farm,	60 00
Nov.	15.	do. of Mrs. Egan, refunded for support of poor,	41 27
Dec.	11.	Cash rec'd of L. F. Davis, rent of land,	25 00
1867.			
Jan.	19.	do. do. do.	25 00
Feb.	13.	Of State, Savings Bank Tax 1866,	769 54
		do. Literary Fund,	130 20
		do. State Aid,	1500 17
		do. R. R. Tax 1864,	85 02
		do. do. 1865,	116 74
		do. do. 1866,	134 18
		do. United States bounties, final installment,	1290 00
	16.	Cash rec'd School land rents,	50 57
	20.	do. of town of Chesterfield support of poor,	12 00
	21.	Cash rec'd money overpaid School Dist.,	45 00
March	2.	do. L. F. Davis, rent of Cemetery land.	25 00
	4.	Cash rec'd A. Burrill, use of Town Hall,	26 00
		do. E. W. White, produce sold from Town Farm,	100 15
		Cash rec'd J. W. Bradley, taxes 1865,	1996 87
		do. do. 1866,	9400 00
		Town House rent,	24 00
		Liquor Agent,	105 63
		Money borrowed of sundry persons,	25398 00

\$45225 54

DISBURSEMENTS.

For repairs on Highways and Bridges,	\$743 83
Schooling,	3786 77
Ringing Bells and Sextons' services,	149 26
Support of Poor,	2950 56
Abatement of Taxes,	1222 06
Building School-House District No. 1,	2000 00
do. do. Dist. No. 17, in 1865, bal.,	34 25
Paying debts of Town,	23397 30
	<hr/> \$34284 03

Incidental Expenses.

O. J. Brown, Street Lights,	\$58 00
Claremont Gas Light Co.,	120 50
G. H. Stowell, glass and Street Lanterns,	16 96
Gould & Co. Street Lanterns,	8 90
Putnam & Peirce, Street Lights,	7 40
Newton C. Dodge, " " 1865,	4 00
Mary A. Stevens, land for Cemetery and interest,	2030 00
H. V. Freeman, damages on highway,	15 00
Mary Burns, " "	15 00
James Woodell, " "	5 00
F. F. Haskell, " "	25 85
C. H. Long, surveying Cem. W. Claremont,	5 00
Cyrus Bennett, posts for " "	50 00
J. C. Dunsmore, drawing posts for Cemetery,	3 00
T. B. Fletcher, work on Cemetery W. Clar.,	26 00
N. C. Bancroft, " " fence, "	25 50
W. D. Morgan, " " " "	22 00
H. A. Redfield, keg nails, " "	7 50
Morgan & Bancroft, work, " "	12 50
A. Stowell & Co., lumber, " "	55 83
G. Kenney & Co. for hearse and cloth,	531 75
F. Locke, freight on hearse,	24 48
O. Newton, lumber and work on hearse house,	50 97
G. H. Stowell, nails &c, for " "	13 05
M. L. Jewett & Co. paints, oil, " "	20 46
B. P. Gilman, shingles, " "	19 00
F. Locke, work " "	23 65
J. Chandler, work, " "	29 75
J. W. Bradley, wood for Selectmen's Room,	6 75

G. N. Farwell, rent of Selectmen's Room,	25 00
P. C. Freeman, chairs for " 1864,	5 00
Claremont Mfg. Co., printing &c. for 2 years,	70 85
S. Ide, printing Town warrant 1865,	6 00
S. Ide, " " 1866,	5 00
J. Weber, printing,	4 75
G. W. Merrifield, Invoice books and stationery,	12 70
Monadnock Mills, for lumber,	88 48
G. Rowell, sign boards, &c.,	38 65
N. Whitney, watering trough,	3 00
J. McLaughlin & Co. watering trough 2½ years, and labor,	16 50
F. S. Chellis, watering trough,	3 00
L. Ainsworth, rent of Church land,	6 00
A. Burrill, lights and work at Town House,	4 91
" repairs " " "	14 68
O. Newton, work on Town House,	2 25
D. G. Fowler, wood for "	13 50
C. A. Fisher, " "	5 75
A. C. Ward, moving fence at Cemetery,	7 68
L. Morrison, work on tomb,	2 50
E. Vaughan, services in Liquor prosecutions,	26 00
H. L. Hubbard, witness fees,	14 08
E. D. Baker, summoning witnesses,	1 00
Ira Colby, jr., expenses in suit Norrington vs. Town.	16 00
do. Legal advice,	4 00
A. S. Wait, do.	5 00
F. Locke, exp's Keene, Brattleboro, Lebanon,	10 70
do. for recording deeds, stationery, &c.	8 61
W. E. Tutherly, expenses Concord, &c.,	41 18
do. for stamps and stationery,	2 13
T. R. Gowdey, for flax seed as Sealer,	1 50
C. M. Bingham, for stamps, &c.,	16 73
	<hr/> 3716 93
Paid Agent for Soldiers' Families,	19 43
Damage to Sheep by Dogs,	105 25

FIRE DEPARTMENT,

Paid Engine men, for service in 1866,	\$375 00
E. H. Jacques, service on Engine No. 1,	5 00
O. D. Blood, for watching fire at Foundry,	14 00
fixing and drying hose, No. 3,	8 85
whitewashing, &c., No. 3 house,	2 06
bill for raising up engine-house and finishing hall for No. 3,	200 00

O. D. Blood, shingling and painting	do.	48 66
Paid J. L. Couch & Co., repairing hose,		14 00
Gould & Co. for stove pipe, &c.,		7 66
J. P. Upham, bill of repairs, &c.,		25 11
G. H. Stowell, for lamp,		1 85
Severance, whitewashing No. 3,		9 00
stope and cover, and repairs of hydrants,		11 00
Wakefield Cook, as Steward for No. 3,		5 00
A. E. Parmelee, work on No. 4,		10 00
		<hr/>
		737 19

TOWN OFFICERS.

S. G. Kellogg, Sup. S. Committee, Dist. 17, 1865,		15 00
S. F. Rossiter, Selectman, 1865,		12 00
A. Cossitt, Auditor, 1865,		17 00
Sherman Cooper, Sup. S. Committee, Dist. 17, 1866,		15 00
J. W. Bradley, Collector, 1866,		150 00
Henry L. Hubbard, services and exp's as Constable,		20 00
S. M. Wood,	do.	20 00
H. S. Parmelee,	do.	20 00
Edmund Neal, services as Constable, 1864,		5 00
	do. 1866,	8 00
Walter H. Smith,	do. 1866,	12 00
Franklin Norton, Selectman,	"	149 00
Francis Locke,	"	191 00
	Overseer of Poor,	40 00
William E. Tutherly, Selectman,		218 00
	Drawing orders,	30 00
Thomas R. Gowdey, Town Clerk,		44 33
Charles M. Bingham, Treasurer,		75 00
S. G. Kellogg, Supt. School Committee,		100 00
		<hr/>
		1141 33

PUBLIC SCHOOLS.

Amount of money raised by law,	3218 00
Vote of Town,	500 00
Rent of School Lands,	50 57
Amount received for Literary Fund,	130 20
	<hr/>
	3898 77
Deduct for Supt. School Committee,	112 00
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Net amount appropriated for Schools,	3786 77

Which is divided, by vote of Town, \$60 00 to each District, and remainder by the scholar, which gives to 1052 scholars about \$2.51½ each.

<i>District.</i>	<i>Scholars.</i>	<i>Am't.</i>	<i>District.</i>	<i>Scholars.</i>	<i>Am't.</i>
No. 1	208	583 31	11	29	132 96
2	46	175 73	12	12	90 19
3	31	137 99	13	14	95 22
4	45	173 22	14	22	115 35
5	34	145 54	15	142	417 26
6	13	92 71	16	10	85 16
7	35	148 05	17	275	751 88
8	22	115 35	18	37	153 10
9	52	190 83	19	12	90 19
10	13	92 73			
				1052	3786 77

Pauper Account, or Cost of Supporting the Poor.

Am't of property at Town Farm, March, 1866,	\$2091 74
Paid out by Selectmen,	2950 56
Interest on Town Farm and personal property,	244 77
	<hr/>
	5287 07
Am't of property at Town Farm March, 1867,	2079 60
Rec'd for support of poor from county, towns, and property sold from Town Farm,	1234 98
Order on County Treasurer not paid,	907 79
Am't due from County and Towns, unsettled,	357 94
	<hr/>
	4580 31
Balance, or cost of supporting Poor,	706 76

LIQUOR AGENCY.

Amount Liquors on hand, March 1, 1866,	310 44
Am't paid into Treasury, by Liquor Agent,	105 63
	<hr/>
	416 07
Amount Liquors on hand, March 1. 1865,	\$270 86
	<hr/>
Profit on Liquor Agency,	\$145 21
Amount received for sales,	\$3262 45
Paid for Liquors,	\$2826 02
Paid for freight,	55 80
Paid for License,	25 00
Paid for Agent's salary,	250 00
Paid into Treasury,	105 63
	<hr/>
	\$3262 45

RECAPITULATION OF TREASURER'S ACCOUNT.

Balance in Treasury, March 13, 1866,	\$2627 64
Money borrowed of Sundry persons,	25398 00
Received from Tax Collector,	11356 87
from other sources,	5843 03

\$45225 54

Paid for schooling,	\$3831 77
Paid for support of poor,	2950 56
Paid for Soldier's families	19 43
Paid for Sexton's services,	149 26
Paid for Highways,	743 83
Paid for Incidental expenses,	3716 93

Of which about \$3000 was for cemetery lot,

Hearse and Hearse House,

Paid Town Officers,	1141 33
Paid for debts of Town,	23397 30
Paid for Building School houses,	2034 25
Paid for abatement of taxes,	1222 06
Paid for Fire Department,	737 19
Paid for High School,	2500 00
Paid for damages on sheep,	105 25

\$42549 16

Balance in Treasury, \$2676 38

LIABILITIES OF THE TOWN.

Due on Notes given by Selectmen, previous to March 14, 1865, including interest,	\$46728 29
Due on notes given by Treasurer, since March 14, 1865, including interest,	29592 33

\$76320 62

ASSETS.

Balance in Treasury March 5, 1867,	\$2676 38
Accounts against County and Towns,	1265 73
Due for rent of Cemetery land.	25 00
Due from Collector of 1864,	120 65
Due from Collector of 1866,	155 34

\$4243 10

Indebtedness of Town over and above cash Assets \$72077 52

E. L. GODDARD, }
H. W. PARKER, } *Auditors.*

1867

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